



Manager: Jeremy Lindy

Business Purpose: updated floorplans

Is this a Credit/Return: No

Vendor Code: fb1236

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$930

Card Purchase Date: Jun-22-2022

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
251 Dekalb	Split Evenly	\$930.00		57225	Marketing Expense	Updated floorplans or website	\$930.00

TAX INVOICE

Invoice Date: 01 Jul 2018
Invoice Number: 13049045



BoxBrownie.com Pty Ltd
80/ 73 Harold Creek Mainway/Stone QLD 4008
ABN: 66 601 228 913 info@boxbrownie.com

Invoice To:
Lifty Communities
US

Description

Amount Top up US\$900.00

Amount

Qty

Total

US\$900.00 1 US\$900.00

Total

US\$900.00

Amount Paid

US\$900.00